# Invoice

Invoice No # 1001

Invoice Date Jan 01, 2024

Due Date Jan 31, 2024

## Billed By

### **Alkem Laboratories**

Alkem House, Senapati Bapat Marg, Lower Parel,

Maharashtra, India

**GSTIN:** 27AAACA9015R1ZM

PAN:

### Billed To

### **Ipca Laboratories Ltd**

48, Kandivli Industrial Estate, Kandivli (W), Maharashtra, India - 400067

**GSTIN:** 27AAACI4202C1ZK

PAN:

	Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pantoprazole Tablets (40 mg) (HSN/SAC: 3004)	25205	0/2024	04/2029	18%	100.00	₹225	₹22,500	₹2,025	₹2,025	₹26,550
2.	Salbutamol Inhaler (100 mcg) (HSN/SAC: 3004)	25200	10/2023	10/2027	18%	75.00	₹150	₹11,250	₹1,012.50	₹1,012.50	₹13,275
Total (in words): THIRTY EIGHT THOUSAND THREE HUNDRED THIRTY  Amount											₹33,750
THREE RUPEES ONLY								CGST ₹3,037.50			3,037.50

₹38,333			
(₹0.75)			
₹500			
(₹1,991.25)			
₹3,037.50			
₹3,037.50			
₹33,750			

### **Terms and Conditions**

1. Please pay within 30 days from the date of invoice.